GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – EPIC CARDS - Printing and supply of PVC cards with variable data with new security features – Payment of Rs.30,25,623/- to M/s SELP India Private Limited, Khairance MIDC, Navi Mumbai towards Printing and Supply cost of EPICs – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1962 Dated: 13-11-2024

Read the following:-

1. Agreement, dated on 13.02.2024.
2. Letter No.1/Elecs.B/A1/2024-4, dt.15.02.2024 of CEO, A.P.
3. Invoices received from M/s SELP India Private Limited, Mumbai SELP/24-25/G0077, 08.04.2024, SELP/24-25/G0050, 05.04.2024, SELP/24-25/G0218, 23.04.2024, SELP/24-25/G0266, 26.04.2024, SELP/24-25/G0172, 18.04.2024, SELP/24-25/G0056, 06.04.2024, SELP/24-25/G0215. 23.04.2024, SELP/24-25/G0249, 25.04.2024, SELP/24-25/G0216, 23.04.2024, SELP/24-25/G0078, 08.04.2024, SELP/24-25/G2239, 30.03.2024, SELP/24-25/G0048, 05.04.2024, SELP/24-25/G2102, 20.03.2024, SELP/24-25/G0046, 05.04.2024, SELP/24-25/G2196, 30.03.2024, SELP/24-25/G0051, 05.04.2024, SELP/24-25/G0080, 08.04.2024, SELP/24-25/G0235, 24.04.2024, SELP/24-25/G0245, 25.04.2024, SELP/24-25/G0214, 23.04.2024, SELP/24-25/G0231, 24.04.2024, SELP/24-25/G0047, 05.04.2024, SELP/24-25/G0236, 24.04.2024, SELP/24-25/G0217, 23.04.2024, SELP/24-25/G0079, 08.04.2024, SELP/24-25/G0049, 05.04.2024 and SELP/24-25/G0034, 04.04.2024.
4. Report No.77233, dated.03.04.2024 of Central Institute of Petrochemicals Engineering & Technology, Chennai.

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ORDER:

In the reference 1st read above, O/o Chief Electoral Officer of Andhra Pradesh has made a Agreement with M/s SELP India Private Limited, Khairance MIDC, Navi Mumbai for printing and supply of PVC cards with variable data with new security features.

2. In the reference 2nd read above, work order has been issued to M/s SELP India Private Limited, Khairance MIDC, Navi Mumbai for printing and supply of PVC cards with variable data with new security features.

3. In the reference 3rd read above, M/s SELP India Private Limited, Khairance MIDC, Navi Mumbai has submitted the invoices for an amount of Rs.30,25,623/- (Rupees Thirty lakh Twenty Five thousand Six hundred and Twenty Three Only) as mentioned in the annexure to this orders, towards printing and supply of supply of PVC cards with variable data with new security features.

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4. In the reference 4th read above, the Central Institute of Petrochemicals Engineering & Technology, Chennai has certified that the PVC EPIC Cards supplied by M/s SELP India Private Limited, Khairance MIDC, Navi Mumbai are in conformity with ECI Specifications.

5. After careful examination in the matter, sanction is here by accord for payment of an amount Rs.30,25,623/- (Rupees Thirty lakh Twenty Five thousand Six hundred and Twenty Three Only), as mentioned in the annexure to this orders, to M/s SELP India Private Limited, Khairance MIDC, Navi Mumbai towards cost of printing and supply of PVC cards with variable data with new security features.

6. The Expenditure sanctioned in para (5) above shall be debited to "2015-Elections – M.H – 108 – Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – 210 – Supplies and Materials – 211 – Materials and Supplies".

7. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para – 5 above, credit in favour of "M/s SELP India Private Limited, A/c No.025305004104, ICICI Bank, Noida, IFSC Code:ICIC0000253, PAN : AATCS8047B.

8. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to admit the bills.

9. This order does not require the concurrence of the Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.es)
M/s SELP India Private Limited, Navi Mumbai, Maharastra.
The Deputy PAO, Secretariat Branch, Velagapudi.
Copy to:-
The Finance (FMU-GAD-I)Department
P.S to the Chief Electoral Officer.
The Accountant General, Andhra Pradesh, Vijayawada.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O. Rt No.1962 , G.A. (Elecs.C) Department, dated.13.11.2024

S.No	Invoice No. & Date	Name of the District	Supplied Units	Price per card in Rs.	Total	GST at 18%	Grand Total in Rs.
1	SELP/24-25/G0077, 08.04.2024	Vizianagaram	3266	13.99	45691.34	8224.44	53915.78
2	SELP/24-25/G0050, 05.04.2024		5968		83492.32	15028.62	98520.94
3	SELP/24-25/G0218, 23.04.2024		1313		18368.87	3306.40	21675.27
4	SELP/24-25/G0266, 26.04.2024		2062		28847.38	5192.53	34039.91
5	SELP/24-25/G0172, 18.04.2024	Visakhapatnam	9925		138850.75	24993.14	163843.89
6	SELP/24-25/G0056, 06.04.2024		14684		205429.16	36977.26	242406.41
7	SELP/24-25/G0215. 23.04.2024		11726		164046.74	29528.41	193575.15
8	SELP/24-25/G0249, 25.04.2024		9195		128638.05	23154.85	151792.90
9	SELP/24-25/G0216, 23.04.2024		2200		30778.00	5540.04	36318.04
10	SELP/24-25/G0078, 08.04.2024	Kakinada	9048		126581.52	22784.67	149366.19
11	SELP/24-25/G2239, 30.03.2024		9349		130792.51	23542.65	154335.16
12	SELP/24-25/G0048, 05.04.2024	Rajamahendravaram	5768		80694.32	14524.98	95219.30
13	SELP/24-25/G2102, 20.03.2024		16081		224973.19	40495.17	265468.36
14	SELP/24-25/G0046, 05.04.2024	Krishna	1890		26441.10	4759.40	31200.50
15	SELP/24-25/G2196, 30.03.2024		14106		197342.94	35521.73	232864.67
16	SELP/24-25/G0051, 05.04.2024	NTR	1194		16704.06	3006.73	19710.79
17	SELP/24-25/G0080, 08.04.2024		6101		85352.99	15363.54	100716.53
18	SELP/24-25/G0235, 24.04.2024		3653		51105.47	9198.98	60304.45
19	SELP/24-25/G0245, 25.04.2024		4129		57764.71	10397.65	68162.36
20	SELP/24-25/G0214, 23.04.2024		2667		37311.33	6716.04	44027.37
21	SELP/24-25/G0231, 24.04.2024		3505		49034.95	8826.29	57861.24
22	SELP/24-25/G0047, 05.04.2024	ASR	2173		30400.27	5472.05	35872.32
23	SELP/24-25/G0236, 24.04.2024		292		4085.08	735.31	4820.39

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24	SELP/24-25/G0217, 23.04.2024		1239		17333.61	3120.05	20453.66
25	SELP/24-25/G0032, 04.04.2024	Guntur	37049		518315.51	93296.79	611612.30
26	SELP/24-25/G0234, 24.04.2024	P.Manyam	1725		24132.75	4343.90	28476.65
27	SELP/24-25/G0034, 04.04.2024		2972		41578.28	7484.09	49062.37
Total			**183280**		**2564087.20**	**461535.71**	**3025622.90**